Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010123-9

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1, 1949
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2056

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY
Encl #3
SAPC-25832
COPY 1 OF 2

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				21,069	.12
		Use continuation sheet(s) if necessary			Total	21,069	.12

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 3/21/58 *Payee _____ (Signature not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 21,069.12

(Signature or initials) _____

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

Per _____

Title _____

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company's name must be signed as indicated in the following illustration: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

16—22000-6

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2056

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 System IV					
		Direct Costs Properly Chargeable to Contract A-101 for the period 3/10 thru 3/16/58					
		STATINTL					
		Research & Development		Production		Total	
		Labor for Week Ending 3/16/58 JV 028060 STATINTL STATINTL				[redacted]	
		Overhead for Communications Division computed at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - Per schedule attached JV 028019				3,057.32	
		028060				(2,282.24)	
		028608				40.67	
		028609				379.22	
						(4.25)	
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs STATINTL				$ 21,069.12	

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U. S. GOVERNMENT PRINTING OFFICE

Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/16/58

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
11	03	12	8	3L-8788	43920		3	13	1860					50	25	40	00	12501	5024	36	1	12506
11	03	12	8	3L-8789	43919		3	13	1860					50	25	40	00	12501	5024	36	1	6515
11	03	12	8	3L-8789	43919		3	13	1860					50	25	40	00	12501	5024	36	5	3477
																						22498 *
																						22498 **
																						22498 ***
																						Continued

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NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Sheet 2

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/16/58

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
10	03	11	8	27315	44329		3	14	47					50	25	27	20	12501	5044	02	1	9855
10	03	11	8	4181	44093		3	12	350					50	25	27	20	12501	5044	02	1	2985
10	03	11	8	12105	44143		3	12	1012					50	25	27	20	12501	5044	02	1	1800
15	03	14	8	4314	44348		3	17	106					50	25	27	20	12501	5044	02	1	7920
																						22560 *
																						22560 **

Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Sheet #3

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/16/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
15	03	14	8	572	44304		3	20	62					50	25	27	00	12501	5044	16	2	30800 30800 * 30800 **
																						Continued

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STANLOCK PATENT PENDING

FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/16/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
12	03	12	8	5009	44077		4	04	701					50	25	27	20	12501	5044	25	1	16000 16000 * 16000 **

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Sheet 4

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/16/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
10	03	11	8	33045	43040		4	04	17					50	25	27	20	12501	5044	28	2	25400
10	03	11	8	G000835	41623		3	28	356					50	25	27	20	12501	5044	28	1	135000
17	03	14	8	13696	44334		4	10	181					50	25	27	20	12501	5044	28	1	4900
																						165300 *
																						165300 **

Continued

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FORM NO. 1228 - THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/16/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
12	03	12	8	38757	43984		3	13	264					50	25	27	20	12501	5044	36	1	198 198 * 198 **
																						Continued

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STANLOCK PATENT PENDING

FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

Sheet #6

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/16/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
16	03	14	8	1402	44098		3	17	1568					50	25	27	20	12501	5044	37	1	27138
16	03	14	8	1460	44098		3	17	1568					50	25	27	20	12501	5044	37	1	21238
																						48376 *
																						48376 **
																						283234 ***
																					Sheet	3,224.98
																					Total	3,057.32

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING